



Department of Energy
Carlsbad Field Office
P.O. Box 3090
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JAN 17 2014

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Mr. John E. Kieling, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303

NMED
Hazardous Waste Bureau

Subject: Transmittal of Revised Documents and CBFO Responses to NMED Comments on the Final Audit Report for Closeout Audit A-13-19 of the INL Analytical Laboratories Utilizing the Central Characterization Program

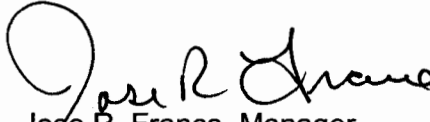
Dear Mr. Kieling:

This letter transmits the Carlsbad Field Office (CBFO) responses to New Mexico Environment Department (NMED) comments on the Final Audit Report for Recertification Audit A-13-19 of the Idaho National Laboratory (INL) Analytical Laboratories Utilizing the Central Characterization Program, as well as the revised C6-2 Checklist. The applicable C6 Checklist was revised to address the issues identified in a letter from the NMED dated December 10, 2013.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please contact Mr. Michael R. Brown, Director of the CBFO Office of Quality Assurance, at (575) 234-7476.

Sincerely,


Jose R. Franco, Manager
Carlsbad Field Office

Enclosures



Mr. John E. Kieling

-2-

D. Bryson, CBFO * ED
 J.R. Stroble, CBFO ED
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 D.E. Gulbransen, NWP/CCP ED
 V. Cannon, NWP/CCP ED
 A.J. Fisher, NWP/CCP ED
 M. Walker, NWP/CCP ED
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 R. Maestas, NMED ED
 C. Smith, NMED ED
 V. Daub, CTAC ED
 R. Allen, CTAC ED
 P.Y. Martinez, CTAC ED
 D. Harvill, CTAC ED
 G. White, CTAC ED
 Site Documents ED
 WWIS Database Administrators ED
 R. Chavez, RES ED
 W. Most, RES ED
 L. Pastorello, RES ED
 RCRA Chronology Record ED

*ED denotes electronic distribution

cc: w/enclosures
 WIPP Operating Record *EF
 CBFO QA File EF
 CBFO M&RC EF

*EF denotes electronic file format

**RESPONSES TO NMED COMMENTS ON THE IDAHO NATIONAL LABORATORY
ANALYTICAL LABORATORIES/CENTRAL CHARACTERIZATION PROGRAM
(INL/CCP LABS) FINAL AUDIT REPORT A-13-19**

1. *Question 17 of the C6 Checklist – indicated that the procedure citation given, the CCP-PO-030, Section 4.7.2 answers the question. This procedure was not included in the audit report as a hard copy or electronically.*

Response: Procedure CCP-PO-030 was added to the report in Attachment 4, Table of Audited Documents, and Attachment 6, Procedure Revision Matrix. Procedure CCP-PO-030 will also be sent electronically.

2. *Questions 117 and 124 of the C6 Checklist indicate that the procedure citation given, CCP-TP-180, Section 4.10.1 answers the question. The citation does not exist in Revision 3 of the procedure.*

Response: Section 4.10.1 in procedure CCP-TP-180 is not the correct citation for questions 117 and 124 of the C6 Checklist. The C6 Checklist was revised to reflect the correct citation, Section 4.9.

3. *Question 127 of the C6 Checklist indicates that the procedure citation given, CCP-TP-182, Sections 7.22, 7.23, 7.24, 7.25, 7.26, 7.27, 7.31, 8, 9, Appendix B, and Appendix C answer the question. Procedure CCP-TP-182 that was included with the audit report, both hardcopy and electronic, Sections 7.14.1 through 7.35.5 are in an edit mode (redline strikeout) and somewhat difficult to comprehend. Please submit a clean version of the procedure.*

Response: A corrected record copy of procedure CCP-TP-182 is being submitted, both hardcopy and electronic.

4. *Question 127a of the C6 Checklist indicates that the procedure citations given, CCP-TP-196, Sections 4.10 and Section 11 answer the question. Section 11 does not exist. The correct citation should be Section 4.11.*

Response: Section 4.10 and Section 11 in procedure CCP-TP-196 are not the correct citations for questions 127a of the C6 Checklist. The C6 Checklist was revised to reflect the correct citation, Section 4.11.